



# Campaign Finance Report

Jack Jackson, Jr. for State Senate  
Committee #: 201000496

Treasurer: JACKSON, JACK C, JR  
PO Box 1142, Window Rock, AZ 86515  
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Email: jackcjacksonjr@gmail.com  
Candidate Name: JACKSON, JACK C, JR  
Office Sought: State Senator - District No. 2

## Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,973.43
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,349.40
Cash Balance at End of Reporting Period:	\$624.03

Report ID: 65943

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,059.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,349.40	\$0.00	\$2,349.40	\$24,384.97
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,349.40	\$0.00	\$2,349.40	\$24,434.97
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,349.40			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Charley's Pub	08/06/2010	\$33.39	\$83.70
<b>Address:</b>	23 N Leroux St, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	CORDES JUNCTION CHEVRON	08/06/2010	\$41.20	\$170.15
<b>Address:</b>	I-17 & HWY 69, CORDES JUNCTION, AZ 86333		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Chevron	08/07/2010	\$22.02	\$22.02
<b>Address:</b>	3686 E Route 66, Flagstaff, AZ 86004		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Denny's	08/07/2010	\$18.05	\$34.54
<b>Address:</b>	392 W Highway 264, St. Michaels, AZ 86512		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Quality Inn	08/07/2010	\$77.66	\$151.24
<b>Address:</b>	PO Box 2340, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Quiznos	08/07/2010	\$9.23	\$9.23
<b>Address:</b>	2080 S Milton Rd, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Denny's	08/08/2010	\$16.49	\$34.54
<b>Address:</b>	392 W Highway 264, St. Michaels, AZ 86512		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Window Rock Chevron	08/08/2010	\$35.42	\$35.42
<b>Address:</b>	Hwy 264 & Rt. 12, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Maverik	08/09/2010	\$30.01	\$30.01
<b>Address:</b>	2110 N Park Dr, Winslow, AZ 86047		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Navajo Times	08/09/2010	\$92.12	\$1,120.56
<b>Address:</b>	Hwy 264 Route 12, Window Rock, AZ 86515		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Enterprise	08/10/2010	\$130.26	\$1,519.57
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Name:</b>	Tsosie Paddock, LLC	08/11/2010	\$(1,000.00)	\$2,000.00
<b>Address:</b>	2119 W 2nd Pl, Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Original Date:</b>	07/21/2010			
<b>Original Amount:</b>	(\$3,000.00)			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	J & R Graphics and Printing	08/16/2010	\$1,094.35	\$8,400.58
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	USPS	08/16/2010	\$1,659.20	\$1,659.20
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Mailers			
<b>Name:</b>	Staples	08/18/2010	\$13.09	\$59.71
<b>Address:</b>	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Hotel Aspen InnSuites	08/19/2010	\$76.91	\$76.91
<b>Address:</b>	1008 E Route 66, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Travel - Lodging			
Total of Operating Expenses			\$3,349.40	
Total of Refunds, Rebates, and Credits Received			(\$1,000.00)	
Net Total of Operating Expenses			\$2,349.40	

